

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Home Department – Police – Budget Estimates 2013-14 - Administrative sanction to the Director General of Police, Hyderabad for an amount of Rs.2,33,22,000/- PLAN towards payment of Service Fee to GVK EMRI - Orders – Issued.

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HOME (POLICE BUDGET) DEPARTEMNT

G.O.Rt.No. 56

Dated:10-01-2014

Read the following:-

1. From the Director General of Police, Hyderabad, Letter No.430/E&S-2/2010-113, dated 25.9.2013 and 1.10.2013.
2. Govt. Memo No.10928/Pol.Bud/A2/2013, dated 5.12.2013.
3. From the Director General of Police, Hyderabad, Letter No.430/E&S-2/2010, dated 18.12.2013.
4. G.O.Rt.No.50, Finance (Expr.Home and Law) Department, dated 8.1.2014.

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ORDER:

The Director General of Police, Hyderabad in his letter 3<sup>rd</sup> read above, has stated that the Government have issued revalidation orders for the unspent amount of Rs.26,38,90,000/- under MOPF scheme towards procurement of the equipment, during the year 2013-14 including Rs.4.20 Crore towards implementation of Dial-100 system, vide G.O.Rt.No.2049, Home (Pol.Bud) Dept., dated 25.10.2013. He has requested the Government to permit the utilization of the said Rs.4.20 Crores (capital amount) for payment of Rs.2,33,21,550/- as Service Fee to the GVK EMRI for running the Dial-100 system for the entire State from April'2013 to November'2013, and also accord permission to re-imburse the GVK EMRI for the capital expenditure of Rs.32,17,800/-

**2.** After careful examination of the proposal of the Director General of Police, Hyderabad and in pursuance of the Budget Release Order issued in the reference 4<sup>th</sup> read above, Government hereby accord administrative sanction for an amount of Rs.2,33,22,000/- (Rupees Two Crores Thirty Three Lakhs Twenty Two Thousand only) Plan as re-appropriated vide G.O.Rt.No.40, Finance (BG.V) Department, dated 6.1.2014, towards payment of Service Fee to GVK EMRI under the head of account "4055-00-207-10-06-280-284".

**3.** The Director General of Police, Hyderabad is also permitted to utilize an amount of Rs.32,17,800/- towards purchase of Computers and equipment etc. under Head of Account "4055-00-207-10-06-520-521" from the existing budget provision.

**4.** This orders issue with the concurrence of Finance (Expr.Home.I) Department, vide their U.O.No.32067/804/Expr.Home.I/2014, dated 9.1.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.P.DAS,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director General of Police, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

Copy to:-

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (Expr.Home) Department.

SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER